

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
NATHAN MARTIN

CASE NO. 08 B 03340

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-6587-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/14/08 and confirmed on 04/18/08.
2. The case was dismissed after confirmation, 12/05/2008.
3. The Debtor paid a total of \$ 5950.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	.00	.00	.00
OPTION ONE MORTGAGE	SECURED	.00	.00	.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	3500.00	.00	.00
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	17711.50	709.16	1449.85
CITY OF JOLIET	SECURED	313.00	.00	76.02
SILVER LEAF TOWNHOMES	SECURED	155.00	.00	44.79
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
CLT FINANCIAL	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ILL STATE TOLL HIWAY AUT	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MY CASH NOW	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NUMARK CREDIT UNION	UNSECURED	NOT FILED	.00	.00
PERSONAL FINANCE	UNSECURED	NOT FILED	.00	.00
PHYSICIANS IMMEDIATE CAR	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
RESIDENT DATA COLLECTION	UNSECURED	NOT FILED	.00	.00

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SEARS BKRUPTCY RCVRY MGM UNSECURED	NOT FILED	.00	.00
SECURITY FINANCIAL UNSECURED	NOT FILED	.00	.00
THE CASH STORE UNSECURED	NOT FILED	.00	.00
THE CASH STORE UNSECURED	NOT FILED	.00	.00
THE CASH STORE UNSECURED	NOT FILED	.00	.00
THE CASH STORE UNSECURED	NOT FILED	.00	.00
TRIBUTE GOLD MASTERCARD UNSECURED	NOT FILED	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	21679.50	.00	.00	.00	21679.50
PRINCIPAL PAID	1570.66	.00	.00	.00	1570.66
INTEREST PAID	709.16	.00	.00	.00	709.16
TOTAL PAID	2279.82	.00	.00	.00	2279.82
The Debtor's attorney, ROBERT J SEMRAD & ASSOC				, was allowed \$	3500.00
and was paid \$ 166.00 direct and \$ 3334.00 through the plan.					

The Trustee received \$ 336.18 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/18/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE